



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Chatham PERMIT NO.: SLAS 19-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/30/2012

Date of Last Inspection: 9/07/2012

FACILITY NAME AND ADDRESS:

East Coast Resources
 51 Buttonwood Court
 Fuquay Varina, NC 27526

GPS COORDINATES: N: 35.62804 W: -79.01775

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Damon Woodall
 Telephone: (919) 577-1995
 Email address: ecrww@yahoo.com
 Fax: (919) 577-1998

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Tony Gallagher

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

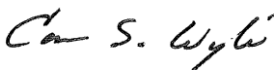
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ADDITIONAL COMMENTS

1. Took soil samples, received check for NCDA.
2. The access road is adequate and the required signs are posted.
3. The field markers & setbacks look adequate.
4. No odors noted. No apparent recent application.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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